

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF OHIO
WESTERN DIVISION**

In re:

KATHERINE MARIE MOORE

Debtor(s)

Case No. 13-14900

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Margaret A. Burks, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/24/2013.
- 2) The plan was confirmed on 02/18/2014.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 04/29/2014, 12/30/2014, 09/29/2015, 05/24/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 03/18/2014, 10/21/2014, 06/16/2015, 03/21/2017.
- 5) The case was completed on 07/17/2017.
- 6) Number of months from filing to last payment: 45.
- 7) Number of months case was pending: 49.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$138,465.00.
- 10) Amount of unsecured claims discharged without payment: \$52,403.71.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$37,464.00
Less amount refunded to debtor	\$209.79

NET RECEIPTS: \$37,254.21

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,200.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,694.92
Other	\$12.54

TOTAL EXPENSES OF ADMINISTRATION: \$3,907.46

Attorney fees paid and disclosed by debtor: \$300.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALTAIR OH XIII, LLC	Unsecured	NA	1,118.04	1,118.04	44.72	0.00
AMERICAN EXPRESS	Unsecured	NA	588.49	588.49	23.54	0.00
AMERICAN INFOSOURCE LP	Unsecured	1,295.00	1,294.77	1,294.77	51.79	0.00
CITY OF FOREST PARK	Priority	200.00	686.93	686.93	686.93	0.00
DUKE ENERGY SHARED SERVICES, I	Unsecured	2,500.00	2,469.99	2,469.99	98.80	0.00
DUKE ENERGY SHARED SERVICES, I	Unsecured	0.00	1,106.90	1,106.90	44.28	0.00
eCAST SETTLEMENT CORP	Unsecured	NA	5,701.69	5,701.69	228.07	0.00
FAIRWAY CAPITAL RECOVERY	Unsecured	603.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	3,524.00	735.83	735.83	735.83	0.00
INTERNAL REVENUE SERVICE	Unsecured	0.00	2,789.87	2,789.87	111.59	0.00
JEFFERSON CAPITAL SYSTEMS, LLC	Unsecured	NA	2,486.54	2,486.54	99.46	0.00
JEFFERSON CAPITAL SYSTEMS, LLC	Unsecured	800.00	992.97	992.97	39.72	0.00
JEFFERSON CAPITAL SYSTEMS, LLC	Unsecured	NA	397.00	397.00	15.88	0.00
MRC RECEIVABLES	Unsecured	922.38	NA	NA	0.00	0.00
OCWEN LOAN SERVICING	Secured	6,400.00	1,290.27	1,290.27	1,290.27	0.00
OCWEN LOAN SERVICING	Secured	0.00	118,675.89	22,289.40	22,289.40	0.00
OCWEN LOAN SERVICING	Secured	0.00	0.00	5,743.35	5,743.35	0.00
OCWEN LOAN SERVICING	Secured	0.00	0.00	641.63	641.63	0.00
PNC BANK	Unsecured	400.00	NA	NA	0.00	0.00
PREMIER BANKCARD/CHARTER	Unsecured	0.00	452.00	NA	0.00	0.00
QUANTUM3 GROUP, LLC	Unsecured	NA	3,452.44	3,452.44	138.10	0.00
QUANTUM3 GROUP, LLC	Unsecured	NA	983.34	983.34	39.33	0.00
QUANTUM3 GROUP, LLC	Unsecured	NA	574.60	574.60	22.98	0.00
QUANTUM3 GROUP, LLC	Unsecured	NA	680.00	680.00	27.20	0.00
QUANTUM3 GROUP, LLC	Unsecured	NA	1,252.93	1,252.93	50.12	0.00
REAL TIME RESOLUTIONS, INC.	Unsecured	700.00	1,052.32	1,052.32	42.09	0.00
RESURGENT CAPITAL SERVICES	Unsecured	5,474.69	5,474.69	5,474.69	218.99	0.00
RESURGENT CAPITAL SERVICES	Unsecured	NA	1,446.77	1,446.77	57.87	0.00
RESURGENT CAPITAL SERVICES	Unsecured	NA	149.89	149.89	6.00	0.00
SALLIE MAE	Unsecured	NA	9,623.09	9,623.09	384.92	0.00
U.S. BANK	Unsecured	NA	55.00	55.00	2.20	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
UNITED STUDENT AID FUNDS	Unsecured	2,954.00	NA	NA	0.00	0.00
VERIZON WIRELESS	Unsecured	500.00	NA	NA	0.00	0.00
WELLS FARGO BANK	Unsecured	NA	5,292.34	5,292.34	211.69	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$28,674.38	\$28,674.38	\$0.00
Mortgage Arrearage	\$1,290.27	\$1,290.27	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$29,964.65	\$29,964.65	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,422.76	\$1,422.76	\$0.00
TOTAL PRIORITY:	\$1,422.76	\$1,422.76	\$0.00
GENERAL UNSECURED PAYMENTS:	\$48,983.67	\$1,959.34	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,907.46</u>
Disbursements to Creditors	<u>\$33,346.75</u>
TOTAL DISBURSEMENTS :	<u>\$37,254.21</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/13/2017

By: /s/ Margaret A. Burks

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.